

**GOVERNMENT OF TELANGANA
ABSTRACT**

P.O.L. Charges – Irrigation & CAD Department – Payment towards POL charges to the Govt. vehicle belongs to Irrigation & CAD Department for the month of December, 2014 - Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 136.

Dated: 05 -03-2015

Read the following:

From District Manager, A.P. State Civil Supplies Corporation Limited,
Hyderabad Letter APSCSCL/PB/December,-2014 dated 03.01.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.672.00 (Rupees Six Hundred and Seventy Two Only) towards P.O.L. charges of the Govt. vehicle belonging to Irrigation & CAD Department for the month of December,2014 which is used by the staff and officers of Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451- Secretariat Economic Services-090, Secretariat-9. Irrigation & CAD Department –240, P.O.L. charges.

3. The Irrigation & CAD (OP: Claims) Department shall draw an account payee cheque in favour of the District Manager, APSCSC Ltd for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance Department as per the rules/orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
The District Manager, APSCSC Limited, Hyderabad.

Copy to:

The I & CAD (OP:Claims) Department,
The Dy.P.A.O., Telangana, Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED BY ORDER//

SECTION OFFICER